



Purchase Order

PO No. 19116295

Order Date: 5/17/2019

Internal Tracking No.: PO# 320AD-19-0006105

Contractor Info

Get It Clean, Inc.
14613054494
11675 Jollyville Rd. #207
Austin, TX 78759

(512) 732-2420

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Mandy Freder
TWC/ccrc
4800 NORTH LAMAR
AUSTIN TX 78756

NOTE TO CONTRACTOR: Agency Contact: Mandy Frederick
Phone: 512-377-0381
Email: Mandy.Frederick@twc.state.tx.us

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Constance Conerly	constance.conerly@twc.state.tx.us	(512) 936-9790

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	32708687	32708687-Toilet Tissue; Type: Standard Roll; Ply: 1; Color: White; Total Sheets Included: 44,000; Recycled Fiber: Yes; Sheets per Pack/Roll: 550 - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/20/2019 MPN: 19881/01 Manufacturer Name: Georgia Pacific	25	EACH	102.18	\$2,554.50



Purchase Order

PO No. 19116295

Order Date: 5/17/2019

Internal Tracking No.: PO# 320AD-19-0006105

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64075	68992155	68992155-800 Ft. x 7-7/8 Inch Wide, Hard Roll of Brown Paper Towels - 6 Rolls per Pack, 1 Ply Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/20/2019 MPN: 26301 Manufacturer Name: Georgia Pacific	25	EACH	20.74	\$518.50

Total \$3,073.00